## Invoice

zoom

| Invoice Date:        | Mar 5, 2023  |                          |
|----------------------|--|--------------------------|
| Invoice #:           | INV191741584   |                          |
| Payment Terms:       | Due Upon Receipt   |                          |
| Due Date:            | Mar 5, 2023  |                          |
| Account Number:      | 53505055   |                          |
| Currency:            | USD  |                          |
| Account Information: | Tabata Amaral  |                          |
| Sold To Address:     | Gabinete 848 - Anexo IV - Câmara dos<br>Deputados - Palácio do Congresso Nacional,<br>Brasília, DF 70160-900           | Purchase Order Number:   |
|                      | Brazil   | Customer VAT/Tax Number: |
|                      |  | Customer VAT/Tax Number. |
|                      | dep.tabataamaral@camara.leg.br   |                          |
| Bill To Address:     | Gabinete 848 - Anexo IV - Câmara dos<br>Deputados - Palácio do Congresso Nacional,<br>Brasília, DF 70160-900<br>Brazil | Zoom W-9                 |
|                      | dep.tabataamaral@camara.leg.br   |                          |

## **Charge Details**

| CHARGE DESCRIPTION                 | SUBSCRIPTION PERIO                            | DD SUBTOTAL   | TAXES, FEES & SURCHARGES | TOTAL   |
|------------------------------------|---|---------------|--------------------------|---------|
| Charge Name: Standard Pro Monthly  |   |               |                          |         |
| Quantity: 1<br>Unit Price: \$14.99 | Mar 5, 2023-Apr 4, 202                        | 23 \$14.99    | \$0.00                   | \$14.99 |
|                                    |   | Subto         | tal                      | \$14.99 |
|                                    | Total (Including Taxes, Fees &<br>Surcharges) |               | \$14.99                  |         |
|                                    |   | Invoice Balar | nce                      | \$0.00  |

## **Taxes, Fees & Surcharge Details**

| CHARGE<br>NAME | TAX, FEE OR<br>SURCHARGE<br>NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE<br>AMOUNT |
|----------------|----------------------------------|--------------|---------------|---------------------------------|
|----------------|----------------------------------|--------------|---------------|---------------------------------|

## zoom

|              |                              | Invoice Total | \$14.99 |
|--------------|------------------------------|---------------|---------|
| Transactions |                              |               |         |
|              | Total (Including Taxes, Fees | & Surcharges) | \$0.00  |

| TRANSA<br>DATE |          |              | ACTION<br>YPE I | DESCRIPTION     | APPLIED<br>AMOUNT |
|----------------|----------|--------------|-----------------|-----------------|-------------------|
| Mar 5, 20      | )23 P-22 | 23113942 Pay | yment           |                 | (\$14.99)         |
|                |          |              |                 | Invoice Balance | \$0.00            |
|                |          |              |                 |                 |                   |

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